

# SUMMARY OF DRUG ARRANGEMENTS

## ANIMATE

United Kingdom - EudraCT Number: 2017-002544-32

BMS reference: CA209-445

### CONTACT DETAILS

For further information on trial drugs, trial protocol, dosing, drug supply and distribution, please contact:

#### Trial Coordinator

Name: Trial Coordinator

Phone: 020 7679 9860

Email: [ctc.animate@ucl.ac.uk](mailto:ctc.animate@ucl.ac.uk)

#### Chief Investigator

Name: Dr Graham Collins

Email: [Graham.Collins@ouh.nhs.uk](mailto:Graham.Collins@ouh.nhs.uk)

#### Drug Distributor

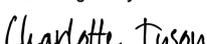
Name: Clinigen Clinical Supplies Management (CSM)

Email: [ca209@clinigengroup.com](mailto:ca209@clinigengroup.com)

### VERSION HISTORY

Version number	Date	Summary of changes from previous version	Changes made by
1.0	18.10.2018	N/A – initial version	Oliver Schofield & Pip Patrick
2.0	04.05.2022	Change to distributor name and contact details throughout (was CSM, now Clinigen CSM)	Emma Lawrie

### SIGN OFF

	Role	Name	Signature	Date
Author	Trial Coordinator	Emma Lawrie	DocuSigned by:  C97CE5B5063D48B	09-May-2022
Reviewed by	Senior Trial Coordinator	Charlotte Tyson	DocuSigned by:  26C2DE649ADE473...	09-May-2022
Approved by	Regulatory Manager Pharmaceuticals	Yusuf Jaami	DocuSigned by:  4F0D7FB13EA74AE...	09-May-2022

# SUMMARY OF DRUG ARRANGEMENTS

## ANIMATE

United Kingdom - EudraCT Number: 2017-002544-32  
BMS reference: CA209-445

### Contents

<b>1. OVERVIEW .....</b>	<b>3</b>
1.1 APPLICABILITY .....	3
<b>2. TRIAL INFORMATION .....</b>	<b>3</b>
<b>3. PHARMACY REGISTRATION &amp; SET-UP.....</b>	<b>4</b>
3.1 PHARMACY ACTIVATION .....	5
<b>4. PATIENT REGISTRATION .....</b>	<b>5</b>
<b>5. TRIAL DRUGS.....</b>	<b>6</b>
<b>6. SUPPLY OF TRIAL DRUGS .....</b>	<b>6</b>
6.1. ORDERING NIVOLUMAB .....	6
6.2 RECEIPT OF NIVOLUMAB .....	6
6.3 LABELLING OF NIVOLUMAB.....	8
6.4 HANDLING OF NIVOLUMAB.....	10
6.5 STORAGE CONDITIONS FOR NIVOLUMAB .....	10
6.6 TEMPERATURE EXCURSIONS FOR NIVOLUMAB .....	10
6.7 PRESCRIBING IMPs.....	10
6.8 DISPENSING & RECORDING OF NIVOLUMAB.....	10
6.9 COMPLAINTS CONCERNING NIVOLUMAB STOCK.....	10
6.10 ACCOUNTABILITY LOGS FOR NIVOLUMAB.....	11
6.11 DISPOSAL/DESTRUCTION OF NIVOLUMAB .....	12
6.12 SHELF LIFE EXTENSION.....	12
6.13 RECALL OF NIVOLUMAB .....	12
<b>7. NON INVESTIGATIONAL MEDICINAL PRODUCTS (NIMPS).....</b>	<b>12</b>

# SUMMARY OF DRUG ARRANGEMENTS

## ANIMATE

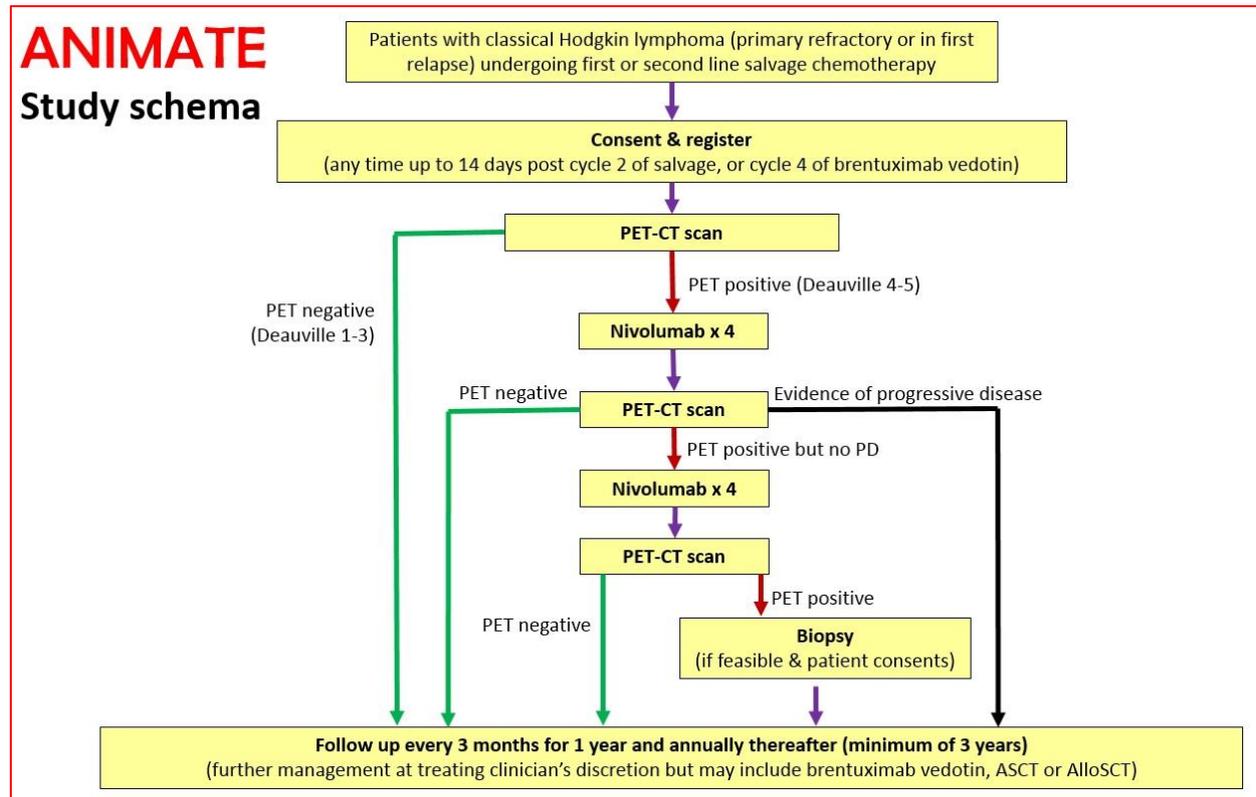
United Kingdom - EudraCT Number: 2017-002544-32  
BMS reference: CA209-445

### 1. OVERVIEW

#### 1.1 APPLICABILITY

This Summary of Drug Arrangements is applicable to the Pharmacy Lead and all other members of site staff who have responsibilities in conducting the **ANIMATE** trial.

### 2. TRIAL INFORMATION



For detailed information on the **ANIMATE** trial, please refer to the current version of the protocol.

Patients for whom eligibility for treatment has been confirmed will receive 4-8 x 14-day cycles of nivolumab. Nivolumab 240mg will be administered intravenously on day 1 of each 14 day cycle.

An interim PET-CT scan will be performed after 4 cycles. Patients who are PET negative or who have progressive disease after 4 cycles will stop trial treatment.

	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Nivolumab 240mg IV	X													

An interim PET-CT scan (referred to in the protocol as PET4) will be performed after 4 cycles of nivolumab. Patients who are PET negative or who have progressive disease will stop trial treatment.

# SUMMARY OF DRUG ARRANGEMENTS

## ANIMATE

United Kingdom - EudraCT Number: 2017-002544-32

BMS reference: CA209-445

### 3. PHARMACY REGISTRATION & SET-UP

The Principal Investigator must ensure pharmacy is informed about the trial and pharmacy related duties delegated appropriately.

A designated member of the pharmacy staff, who takes overall responsibility for all pharmacy aspects of the clinical trial, must be identified and will be assigned the title of Pharmacy Lead. This person will be listed on the **Site Delegation Log**.

The Pharmacy Lead is responsible for ensuring all members of staff undertaking trial pharmacy related activities have completed the Delegation Log.

The Pharmacy Lead (or appropriate delegate) must be present at the site initiation teleconference, which will take place prior to site activation. If the Pharmacy Lead (or appropriate delegate) is not available for the general site initiation, a separate teleconference conducted by UCL CTC trial staff must be held.

Prior to site initiation, Pharmacy Site File documentation for a file will be sent electronically to the Pharmacy Lead (or appropriate delegate) from UCL CTC. Pharmacy staff are responsible for printing and filing Pharmacy Site File documentation.

The contents of the file will include copies of forms for drug ordering/reordering and accountability logs for **ANIMATE**. All trial related documentation should be retained in the Pharmacy Site File (or a statement of its location).

Where it is Pharmacy practice to require the use local forms in place of those provided by the Sponsor, the Pharmacy Lead must ensure these collect the same information as the Sponsor's template as a minimum and provide copies to UCL CTC prior to site activation.

Bristol-Myers Squibb, who are providing nivolumab for use in the **ANIMATE** trial, and their nominated distributor, Clinigen CSM, require contact details for the lead pharmacist and up to two additional pharmacy staff in for correspondence regarding the trial (e.g. receipt of orders, confirmation of shipping etc.). A **supplementary site contacts form** will be provided to sites for this purpose. If there are staff changes at site, sites should review and update the supplementary site contacts form and forward to UCL CTC.

# SUMMARY OF DRUG ARRANGEMENTS

## ANIMATE

United Kingdom - EudraCT Number: 2017-002544-32

BMS reference: CA209-445

### 3.1 PHARMACY ACTIVATION

The following must be completed and/or in place prior to site activation:

- Clinical Trial Authorisation
- REC Approval
- HRA Approval
- R&D and other local approvals as applicable
- Signed Clinical Trial Site Agreement
- Site files complete – including site contacts form and delegation log
- Site (Principal Investigator & Research Team) & Pharmacy Initiation
- Copies of trial prescriptions sent to UCL CTC for approval
- Copies of local site labels added to Investigational Medicinal Products (IMPs) sent to UCL CTC for approval
- Copies of accountability logs sent to UCL CTC for approval (where site wish to use their own templates)
- ARSAC certificate/license for the trial (PET centres)

Once the above are completed and/or are in place a Site Activation letter will be sent from UCL CTC, confirming site is open to recruit patients. UCL CTC will also notify BMS and CLINIGEN CSM that the site has been activated and is permitted to order study drug.

## 4. PATIENT REGISTRATION

Please note the **ANIMATE** trial has a two-stage patient registration process.

### Registration for trial

Once the site is activated, patients may be recruited into the trial. Once an eligible patient has been identified, the site research team will contact UCL CTC to register the patient.

UCL CTC will provide confirmation of registration by email to the investigator, research team and to the Pharmacy Lead.

### Confirmation of eligibility for nivolumab treatment

Eligibility for nivolumab treatment will be confirmed centrally at UCL CTC after first or second line salvage chemotherapy.

Evaluations should be carried out at sites and the results of these investigations will be used alongside the outcome of the central review of the patient's post-salvage PET-CT scan (referred to in the protocol as PET0) to confirm eligibility for nivolumab treatment. UCL CTC will provide confirmation that the patient is eligible to proceed with nivolumab treatment by email to the investigator, research team and to the Pharmacy Lead (or appropriate delegate).

Patients should begin nivolumab treatment within 4 weeks following the post-salvage PET-CT scan to confirm eligibility for trial treatment (PET0).

It is the responsibility of the Pharmacy Lead to ensure that the trial site has sufficient trial stock of nivolumab present to treat the patient.

# SUMMARY OF DRUG ARRANGEMENTS

## ANIMATE

United Kingdom - EudraCT Number: 2017-002544-32

BMS reference: CA209-445

### 5. TRIAL DRUGS

In accordance with the Clinical Trial Authorisation (CTA) granted by the MHRA on 27.02.2018, the following drug is classed as an Investigational Medicinal Product (IMP):

- Nivolumab (Opdivo®) 10mg/ml concentrate for solution for infusion

### 6. SUPPLY OF TRIAL DRUGS

For **ANIMATE**, the following drug will be provided free of charge to sites for the duration of the trial:

- Nivolumab (Opdivo®) 10mg/ml concentrate for solution for infusion (IMP) – boxes of 5 x 10ml vials provided by Bristol-Myers Squibb Pharmaceuticals Ltd.

**ANIMATE** trial stock is not specific to an individual patient and may be used to treat any **ANIMATE** patient, even if they were not the intended recipient at the time of ordering.

#### 6.1. ORDERING NIVOLUMAB

Nivolumab is supplied in boxes of 5 x 100mg (10ml) vials for the **ANIMATE** trial. A flat dose of 240mg will be administered on day 1 of each 14 day cycle. Therefore, 3 vials of drug will be required for each dose.

When a patient is registered, please order 2 boxes to cover the first few doses and continue to monitor supply to ensure there is enough to cover subsequent treatment cycles. Sites are advised to include some overage when placing an order to allow for re-making doses.

Clinigen Clinical Supplies Management (CSM) will act as distributor for the **ANIMATE** trial. Sites should email a completed CA209-455 Drug Request Form to: [ca209@clinigengroup.com](mailto:ca209@clinigengroup.com) (and send a copy to [ctc.animate@ucl.ac.uk](mailto:ctc.animate@ucl.ac.uk))

Sections A and B of the Drug Request Form should be completed electronically if possible, or if handwritten, capital letters must be used.

The Drug Request Form must be sent a minimum of 5-7 working days prior to the required delivery date. **Please note that Clinigen CSM do not deliver drug on Mondays.**

The CA209-445 Drug Request Form is used for both initial supplies and subsequent resupplies and ensuring adequate supply at site is the responsibility of the Pharmacy Lead. Completed Drug Order forms must be retained in the relevant section of Pharmacy Site File.

Clinigen CSM will acknowledge receipt of the order by email to UCL CTC and the pharmacy contact(s) nominated on the Supplementary Contacts Form.

A QP certificate will be provided by CSM with the product in the shipment.

#### 6.2 RECEIPT OF NIVOLUMAB

Once the order has been approved by CSM, shipments will arrive within 5-7 working days from shipment approval, unless otherwise instructed. Clinigen CSM will give notice of shipping by email to UCL CTC and the pharmacy contact(s) nominated on the Supplementary Contacts Form.

# SUMMARY OF DRUG ARRANGEMENTS

## ANIMATE

United Kingdom - EudraCT Number: 2017-002544-32

BMS reference: CA209-445

Nivolumab will be delivered labelled and packed via courier. If the nivolumab has not arrived within 5-7 days of placing the order, pharmacy should contact the **ANIMATE** Trial Coordinator in the first instance.

It is important to log receipt of each batch of nivolumab on the **Nivolumab Balance Log** in a timely manner and store the drug appropriately (see section 6.5). Following delivery of nivolumab, please inspect and verify the contents and conditions of the shipment.

Pharmacy must confirm receipt of nivolumab, and confirm the contents and condition of the shipment, by completing the Acknowledgement of Receipt form (T\_CS\_070.00) which will arrive with the shipment, and returning it directly to CSM and UCL CTC via email to: [ca209@clinigengroup.com](mailto:ca209@clinigengroup.com) and [ctc.animate@ucl.ac.uk](mailto:ctc.animate@ucl.ac.uk).

All trial stock will be shipped with a Libero temperature monitor. Upon receipt, immediately place the medication into the storage area at +2°C to +8°C and retrieve the temperature monitor. If the device is showing a warning, quarantine the product and report to Clinigen CSM and UCL CTC immediately by completing the Acknowledgement of Receipt form (T\_CS\_070.00) which will arrive with the shipment, and emailing the form and the temperature monitoring profile to: [ca209@clinigengroup.com](mailto:ca209@clinigengroup.com) and to [ctc.animate@ucl.ac.uk](mailto:ctc.animate@ucl.ac.uk).

If the nivolumab arrives damaged, pharmacy quarantine the product and report to Clinigen CSM and UCL CTC immediately by completing the Acknowledgement of Receipt form (T\_CS\_070.00) which will arrive with the shipment, and emailing the form to: [ca209@clinigengroup.com](mailto:ca209@clinigengroup.com) and to [ctc.animate@ucl.ac.uk](mailto:ctc.animate@ucl.ac.uk).

Copies of completed Drug Request Forms, and any correspondence relating to delivery problems or any other problem with respect to nivolumab must be filed the Pharmacy Site File.

A QP certificate will be provided by Clinigen CSM in the shipment. A copy of this must be filed in the Pharmacy Site File.

# SUMMARY OF DRUG ARRANGEMENTS

## ANIMATE

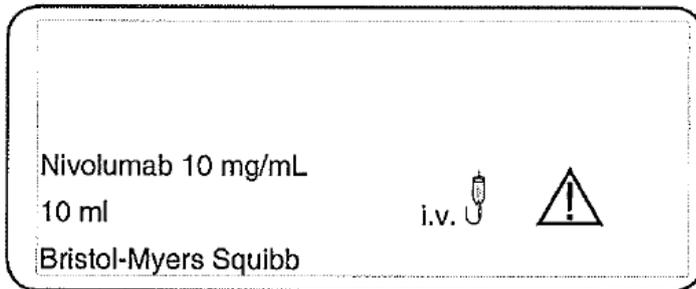
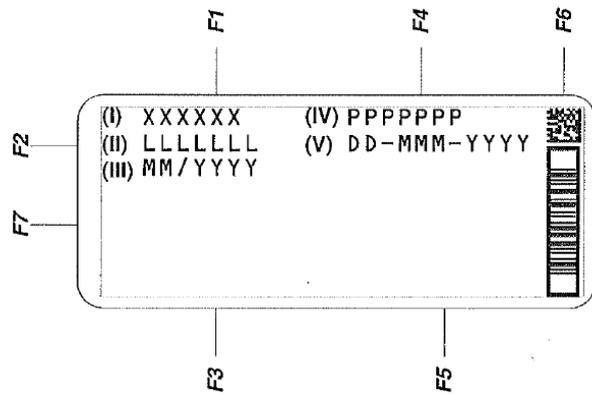
United Kingdom - EudraCT Number: 2017-002544-32  
BMS reference: CA209-445

### 6.3 LABELLING OF NIVOLUMAB

Nivolumab will be supplied as labelled clinical trial stock with separate labels on both the vials and boxes, with a trial-specific auxiliary label on both. The label wording is shown below.

#### Primary label – Nivolumab vial label

Coding Specifications		
Coding Spec ID	Drug Name/Strength	
BMS3153CS1.1	Nivolumab 10 mg/mL	
Variable Field Requirements		
F #	Placeholder	Placeholder Description
F1	XXXXXX	I. (Container Number Range)
F2	LLLLLLL	II. (Batch No.)
F3	MM/YYYY	III. (Use Date)
F4	PPPPPP	IV. (Protocol)
F5	DD-MMM-YYYY	V. (Manufacture Date)
F6	XXXXXX	(Barcode\DataMatrix)
F7	123456	(Barcode\Interleaved 2 of 5)



#### Auxiliary label text:

University College London  
90 Tottenham Court Road, London W1T 4TJ  
UCL/15/0515 ANIMATE  
2017-002544-32  
Patient trial number: \_\_\_\_\_  
Cycle: \_\_\_\_\_  
Site: \_\_\_\_\_

# SUMMARY OF DRUG ARRANGEMENTS

## ANIMATE

United Kingdom - EudraCT Number: 2017-002544-32  
BMS reference: CA209-445

### Secondary label – Nivolumab box label

Investigator \_\_\_\_\_

Subject No. \_\_\_\_\_

Contents: 5 Vials

Nivolumab , Solution for Injection , 10 mg/mL 10 ml

For Intravenous Use.

Use as directed..Store at 2° C - 8° C. Protect from light. Protect from freezing.

For Clinical Trial Use Only. For Clinical Trial Use Only -

This product shall be only used under strict medical surveillance.

Caution New Drug - Limited by United States Law to Investigational Use. 

To be used by qualified investigators only.

Clinical Trial Material Not For Sale. Sample Use Only.

Investigational drug - To be used by qualified investigators only.

Keep out of reach and sight of children.

Return this package and any unused medicine.

Coding Specifications			
Coding Spec ID	Drug Name/Strength	Client Part	
BMS3152CS1.1	Nivolumab , Solution for Injection , 10 mg/mL (12 pt.)	8222-V-3-N	
Variable Field Requirements			
F #	Placeholder	Placeholder Description	Placements
F1	XXXXXX-XXXXXX	Container Number Range	F1: CP (13pt)
F2	LLLLLLL	Batch No.	F2: CP (13pt)
F3	MM/YYYY	Use Date	F3: CP (13pt)
F4	PPPPPP	Protocol	F4: CP (13pt)
F5	DD-MMM-YYYY	Manufacture Date	F5: CP (13pt)
F6	XXXXXX-XXXXXX	(Barcode/DataMatrix)	F6: CP (20pt)
F7	123456	(Barcode/Interleaved 2 of 5)	F7: CP (10pt)

**Nivolumab ,  
Solution for Injection ,  
10 mg/mL 10 ml**

(I) XXXXXX-XXXXXX

(II) LLLLLLL

(III) MM/YYYY

(IV) PPPPPPP

(V) DD-MMM-YYYY




F1

F2

F3

F4

F5

F6

F7

F6

### Auxiliary label text:

University College London

90 Tottenham Court Road, London W1T 4TJ

UCL/15/0515 ANIMATE

2017-002544-32

Patient trial number: \_\_\_\_\_

Cycle: \_\_\_\_\_

Site: \_\_\_\_\_

Pharmacy staff at trial sites should complete all blank fields on the above labels accordingly. The protocol number (F4 on the box/label) will be CA209-445. The container number (F1) is a unique kit number and will change throughout the trial. The distributor will amend all other fields that are not blank as necessary.

# SUMMARY OF DRUG ARRANGEMENTS

## ANIMATE

United Kingdom - EudraCT Number: 2017-002544-32

BMS reference: CA209-445

### 6.4 HANDLING OF NIVOLUMAB

For details of IMP handling and incompatibilities please refer to the current version of the supplied IB.

### 6.5 STORAGE CONDITIONS FOR NIVOLUMAB

Nivolumab must be stored in a designated clinical trial area segregated clearly as clinical trial stock, to be stored at 2°C to 8°C (36°F to 46°F) and protected from light and freezing. Vials should be kept in the outer box until dispensed.

Pharmacies must keep a record of temperature in the drug storage area(s) using their own logs. Pharmacies should insert a file note in the Pharmacy Site File with details of temperature monitor systems and location of temperature logs if held elsewhere.

### 6.6 TEMPERATURE EXCURSIONS FOR NIVOLUMAB

Temperature excursions outside of the acceptable ranges 2°C to 8°C (36°F to 46°F) must be reported to Clinigen CSM and UCL CTC as soon as possible. Affected trial stock must be quarantined until notice is received from Clinigen CSM as to whether it can be used for the trial.

Procedures are outlined in the "ANIMATE Procedures for Reporting Temperature Excursions" document, which is held in the Pharmacy Site File. UCL CTC and Clinigen CSM should be notified of temperature excursions using the ANIMATE Notification of Temperature Excursions form.

Sites will be notified by Clinigen CSM whether quarantined drug should be destroyed, or can be used for the trial.

### 6.7 PRESCRIBING IMPs

The Investigator is responsible for ensuring that nivolumab is prescribed appropriately for each patient on the trial. Please refer to the trial protocol for dosing schedules of nivolumab.

Sites should develop their own trial specific prescriptions. A copy must be forwarded to UCL CTC for approval prior site activation.

Prescriptions must be signed by the PI or appropriate member of staff (as identified on the site delegation log) and a copy must be retained in the Pharmacy Site File. If electronic prescribing is used sites should allow access to the electronic prescribing system during monitoring visits and audits or print certified/true copies for this purpose.

Nivolumab will be administered at a flat dose of 240mg for all patients. There will be no dose reductions, and dose banding is not permitted.

### 6.8 DISPENSING & RECORDING OF NIVOLUMAB

The **Nivolumab Balance Log** must be completed to record each dose of nivolumab dispensed for each trial participant. This must be retained in the relevant section of the Pharmacy Site File, and a copy must be submitted to UCL CTC upon request (see section 6.9).

Trial specific nivolumab must not be dispensed to patients who are not enrolled in the **ANIMATE** trial.

# SUMMARY OF DRUG ARRANGEMENTS

## ANIMATE

United Kingdom - EudraCT Number: 2017-002544-32

BMS reference: CA209-445

Please see the current IB (in particular the sections on 'Drug Product Preparation' and 'Recommended Storage and Use Conditions') for details of how to reconstitute nivolumab (including details of appropriate giving sets and filters) and for details of storage conditions and drug stability following reconstitution. Nivolumab must be reconstituted in aseptic conditions.

When a prescription of nivolumab is made, Pharmacy are advised to label the reconstituted solution with the following details in addition to the standard dispensing label:

- For Clinical Trial Use Only *and*
- Name of the Trial or EudraCT number
- Name of the Sponsor or Local Investigator

Nivolumab 240mg will be administered on day 1 of each 14 day cycle.

In the event of an overdose or trial treatment error relating to nivolumab, patients should receive supportive care in accordance with local policies. As per protocol section 8.5, UCL CTC must be informed immediately.

### 6.9 COMPLAINTS CONCERNING NIVOLUMAB TRIAL STOCK

If you have any concerns regarding the quality of nivolumab trial stock received, please inform UCL CTC via email to [ctc.animate@ucl.ac.uk](mailto:ctc.animate@ucl.ac.uk) as soon as possible, this will then be reported to Clinigen CSM and BMS. Please include as much detail as possible when raising your complaint. Affected trial stock must be quarantined until notice is received from UCL CTC as to whether it can be used for the trial. A response to a complaint will be due within 30 days, so if more stock is required in order to treat patients then please place a new order with Clinigen CSM to ensure an adequate supply is maintained at site.

### 6.10 ACCOUNTABILITY LOGS FOR NIVOLUMAB

It is the responsibility of the Pharmacy Lead to maintain drug accountability records for nivolumab. The Pharmacy Lead (or appropriate delegate) must record the receipt and dispensing of nivolumab accurately, and in a timely fashion, on the appropriate **Accountability Logs** found in the Pharmacy Site File. It is not anticipated that there will be any drug returns for this trial.

The following template accountability Log(s) will be provided for the trial:

- Nivolumab Balance Log
- Nivolumab Patient Accountability Log

However, sites can use their own logs providing they capture the same information as the UCL CTC supplied logs and a copy is sent to UCL CTC for approval prior to site activation.

Completed Accountability Log(s) must be retained in the relevant section of the Pharmacy Site File.

During the course of the trial UCL CTC will request copies of the following for central monitoring purposes:

- Drug Request Forms
- Nivolumab Balance Log
- Nivolumab Patient Accountability Log

# SUMMARY OF DRUG ARRANGEMENTS

## ANIMATE

United Kingdom - EudraCT Number: 2017-002544-32

BMS reference: CA209-445

Patient Accountability Logs should be emailed to [ctc.animate@ucl.ac.uk](mailto:ctc.animate@ucl.ac.uk) when a patient stops trial treatment, either once they have completed the full 8 cycles of nivolumab or when they have stopped treatment early for any reason.

Nivolumab Balance Logs should be emailed to [ctc.animate@ucl.ac.uk](mailto:ctc.animate@ucl.ac.uk) upon request.

### 6.11 DISPOSAL/DESTRUCTION OF NIVOLUMAB

Details of the local drug destruction policy should be filed in the Pharmacy Site File.

Used and partially used vials can be disposed of at time of aseptic preparation.

If the site has unopened/unexpired nivolumab left at the end of the trial, please contact UCL CTC prior to any action. Notify UCL CTC who will liaise with Clinigen CSM and Bristol-Myers Squibb Pharmaceuticals Ltd for advice on its use.

Once authorisation has been received from UCL CTC, stock of trial-specific nivolumab should be disposed at the site according to local procedures. Disposal/destruction must be recorded on the nivolumab drug balance log. Records of destruction must be filed in the PSF and sent to UCL CTC on request.

### 6.12 SHELF LIFE EXTENSION

The Lead Pharmacist (or appropriate delegate) should regularly check clinical trial stock held at site to ensure it is within its expiry date.

Expired trial-specific nivolumab should be quarantined and not used after the expiry date, which is stated on the carton and on the vial label after EXP. The expiry date refers to the last day of that month. UCL CTC should be contacted for advice.

UCL CTC will advise whether expired stock should be destroyed or if there will be a shelf life extension. If drug is to be destroyed, please follow the instructions in section 6.10 above. If shelf life is extended, UCL CTC will advise on arrangements for relabelling.

### 6.13 RECALL OF NIVOLUMAB

In the event of nivolumab recall, UCL CTC will notify the Pharmacy Lead with arrangements for recall and liaise with Clinigen CSM to ensure replacement product is supplied where necessary.

## 7. NON INVESTIGATIONAL MEDICINAL PRODUCTS (NIMPS)

There are no drugs defined as NIMPs for this trial.

**Certificate Of Completion**

Envelope Id: 9602ED0DCC24419C91D28930047FC21B

Status: Completed

Subject: Please DocuSign: ANIMATE - Summary of drug arrangements v2.0 04.05.2022.docx

Source Envelope:

Document Pages: 12

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 0

Emma Lawrie

AutoNav: Enabled

5th Floor, 90 Tottenham Court Road,

Enveloped Stamping: Enabled

London, London W1T4TJ

Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

e.lawrie@ucl.ac.uk

IP Address: 128.40.163.112

**Record Tracking**

Status: Original

Holder: Emma Lawrie

Location: DocuSign

09 May 2022 | 10:01

e.lawrie@ucl.ac.uk

**Signer Events**

Charlotte Tyson

c.tyson@ucl.ac.uk

Senior Trial Coordinator

CRUK and UCL Cancer Trials Centre

Security Level: Email, Account Authentication  
(None)**Signature**

DocuSigned by:



26C2DE649ADE473...

**Timestamp**

Sent: 09 May 2022 | 10:03

Viewed: 09 May 2022 | 11:25

Signed: 09 May 2022 | 11:25

Signature Adoption: Pre-selected Style

Signed by link sent to c.tyson@ucl.ac.uk

Using IP Address: 128.40.163.112

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Emma Lawrie

e.lawrie@ucl.ac.uk

Trial Coordinator

CRUK and UCL Cancer Trials Centre

Security Level: Email, Account Authentication  
(None)

DocuSigned by:



C97CF5B5063D48B...

Sent: 09 May 2022 | 10:03

Viewed: 09 May 2022 | 10:04

Signed: 09 May 2022 | 10:04

Signature Adoption: Pre-selected Style

Signed by link sent to e.lawrie@ucl.ac.uk

Using IP Address: 128.40.163.112

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Yusuf Jaami

y.jaami@ucl.ac.uk

Regulatory Manager Pharmaceuticals

UCLH/UCL Joint Research Office, part of the  
Research Directorate 4th Floor, West 250 Euston RSecurity Level: Email, Account Authentication  
(None)

DocuSigned by:



4F0D7FB13EA74AE...

Sent: 09 May 2022 | 10:03

Viewed: 09 May 2022 | 10:07

Signed: 09 May 2022 | 10:07

Signature Adoption: Drawn on Device

Signed by link sent to y.jaami@ucl.ac.uk

Using IP Address: 193.60.238.99

**Electronic Record and Signature Disclosure:**

Accepted: 16 February 2021 | 14:09

ID: 70c2158a-78a1-415e-b212-2b90b21b15a4

**In Person Signer Events****Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp**

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
----------------------------------	---------------	------------------

<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
---------------------------	---------------	------------------

<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
-----------------------	------------------	------------------

<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
----------------------	------------------	------------------

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
--------------------------------	---------------	-------------------

Envelope Sent	Hashed/Encrypted	09 May 2022   10:03
Certified Delivered	Security Checked	09 May 2022   10:07
Signing Complete	Security Checked	09 May 2022   10:07
Completed	Security Checked	09 May 2022   11:25

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
-----------------------	---------------	-------------------

<b>Electronic Record and Signature Disclosure</b>
---

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, CR UK and UCL Cancer Trials Centre (UCL CTC) (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact CR UK and UCL Cancer Trials Centre (UCL CTC):**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [r.beehag@ucl.ac.uk](mailto:r.beehag@ucl.ac.uk)

**To advise CR UK and UCL Cancer Trials Centre (UCL CTC) of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [r.beehag@ucl.ac.uk](mailto:r.beehag@ucl.ac.uk) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

**To request paper copies from CR UK and UCL Cancer Trials Centre (UCL CTC)**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [r.beehag@ucl.ac.uk](mailto:r.beehag@ucl.ac.uk) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with CR UK and UCL Cancer Trials Centre (UCL CTC)**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [r.beehag@ucl.ac.uk](mailto:r.beehag@ucl.ac.uk) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify CR UK and UCL Cancer Trials Centre (UCL CTC) as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by CR UK and UCL Cancer Trials Centre (UCL CTC) during the course of your relationship with CR UK and UCL Cancer Trials Centre (UCL CTC).